

Trustee's Final Report

In Re: DANIEL A. CEDERHOLM, SR. & BARBARA A. CEDERHOLM Case Number: 05-76404
 P.O. BOX 431 SSN-xxx-xx-6328 & xxx-xx-1348
 FORRESTON, IL 61030

		P	Discharged	Paid Out	Case filed on: Plan Confirmed on:	10/13/2005 5/15/2006
Total funds received and disbursed pursuant to the plan: \$34,375.34					Detail of Disbursements below:	
Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid	
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00	
	Total Administration	0.00	0.00	0.00	0.00	
000	LAW OFFICE OF MACEY & ALEMAN	2,000.00	2,000.00	2,000.00	0.00	
	Total Legal	2,000.00	2,000.00	2,000.00	0.00	
009	BAKER MILLER MARKOFF & KRASNY LLC	0.00	0.00	0.00	0.00	
010	BLATT AND ASSOCIATES	0.00	0.00	0.00	0.00	
013	CORPORATE RECEIVABLES, INC.	0.00	0.00	0.00	0.00	
029	TRI STATE ADJUSTMENTS FREEPORT	0.00	0.00	0.00	0.00	
036	WOLPOFF & ABRAMSON, L.L.P.	0.00	0.00	0.00	0.00	
218	FORD MOTOR CREDIT COMPANY	0.00	0.00	0.00	0.00	
	Total Legal	0.00	0.00	0.00	0.00	
999	DANIEL A. CEDERHOLM, SR.	0.00	0.00	404.57	0.00	
	Total Debtor Refund	0.00	0.00	404.57	0.00	
001	ABN AMRO MORTGAGE GROUP	0.00	0.00	0.00	0.00	
002	AMCORE BANK NA	2,440.83	1,980.82	1,980.82	95.75	
004	CHASE AUTO FINANCE	12,958.87	11,025.00	11,025.00	446.70	
005	FORRESTON STATE BANK	0.00	0.00	0.00	0.00	
006	FORRESTON STATE BANK	0.00	0.00	0.00	0.00	
007	FORRESTON STATE BANK	0.00	0.00	0.00	0.00	
	Total Secured	15,399.70	13,005.82	13,005.82	542.45	
003	BK PONTIAC	0.00	0.00	0.00	0.00	
004	CHASE AUTO FINANCE	0.00	0.00	0.00	0.00	
008	ARROW FINANCIAL	0.00	0.00	0.00	0.00	
011	CBUSASEARS	0.00	0.00	0.00	0.00	
012	CONSECOFIN	0.00	0.00	0.00	0.00	
014	DISCOVER FINANCIAL SERVICES	2,794.70	2,794.70	2,794.70	0.00	
015	ELAN FINANCIAL SERVICES	1,973.02	1,973.02	1,973.02	0.00	
016	FREEPORT HEALTH NETWORK	611.36	611.36	611.36	0.00	
017	FHN MEMORIAL HOSPITAL	1,211.61	1,211.61	1,211.61	0.00	
018	FORD MOTOR CREDIT CORP	9,183.86	0.00	0.00	0.00	
019	GEMB/AMER TV	0.00	0.00	0.00	0.00	
020	HSBC/MNRDS	0.00	0.00	0.00	0.00	
021	ECAST SETTLEMENT CORPORATION	207.84	207.84	207.84	0.00	
022	ECAST SETTLEMENT CORPORATION	1,392.53	1,392.53	1,392.53	0.00	
023	ECAST SETTLEMENT CORPORATION	1,673.55	1,673.55	1,673.55	0.00	
024	MBNA AMERICA	0.00	0.00	0.00	0.00	
025	MEMORIAL HOSPITAL	0.00	0.00	0.00	0.00	
026	NICOR	0.00	0.00	0.00	0.00	
027	NICOR GAS	171.83	171.83	171.83	0.00	
028	RADIO SHACK	0.00	0.00	0.00	0.00	
030	WELLS FARGO FINANCIAL BANK	0.00	0.00	0.00	0.00	
031	WF FINANCIAL	0.00	0.00	0.00	0.00	
032	WELLS FARGO FINANCIAL	0.00	0.00	0.00	0.00	
033	WELLS FARGO FINANCIAL	297.77	285.62	285.62	0.00	
034	WELLS FARGO FINANCIAL	4,526.45	4,526.45	4,526.45	0.00	
035	WFNNB/AMERICAN	0.00	0.00	0.00	0.00	
037	TRI STATE ADJUSTMENTS FREEPORT	0.00	0.00	0.00	0.00	
038	TRI STATE ADJUSTMENTS FREEPORT	0.00	0.00	0.00	0.00	
039	TRI STATE ADJUSTMENTS FREEPORT	0.00	0.00	0.00	0.00	
040	ALLIED BUSINESS ACCOUNTS INC	81.17	81.17	81.17	0.00	
041	PORTFOLIO RECOVERY ASSOCIATES	254.81	254.81	254.81	0.00	
042	ARROW FINANCIAL	1,050.67	1,050.67	1,050.67	0.00	
043	CHRISTOPHER CEDERHOLM	0.00	0.00	0.00	0.00	
	Total Unsecured	25,431.17	16,235.16	16,235.16	0.00	
	Grand Total:	42,830.87	31,240.98	31,645.55	542.45	

United States Bankruptcy Court

of the

Northern District Of Illinois

Western Division

Total Paid Claimant: \$32,188.00
Trustee Allowance: \$2,187.34
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/26/2008

By /s/Heather M. Fagan